EXHIBIT C

<u>DISBURSEMENT SUMMARY – TIM BARTON</u>

Date of	Amount	Manner	Payor	Payee
Transaction	* 1 * 00 00		777	
03/03/2017	\$1500.00	Wire	JMJ Development LLC	Barclay Card fbo
02/05/2015	φ 57 0.00	***	DAD 1	Timothy (Tim) Barton
03/07/2017	\$579.00	Wire	JMJ Development LLC	Chase Card Services fbo
00/15/0015	ф 22 0 22 00	***	DAID 1	Timothy (Tim) Barton
03/15/2017	\$22,062.80	Wire	JMJ Development LLC	Chase Card Services fbo
02/15/2015	\$5.100.50	***	DAID 1	Timothy (Tim) Barton
03/15/2017	\$5,109.78	Wire	JMJ Development LLC	Barclay Card fbo
0.4/4.0/2.04.5	01.770.10		777	Timothy (Tim) Barton
04/10/2017	\$1,753.42	Wire	JMJ Development LLC	Chase Card Services fbo
0.4/1.0/2.015	Φ1 115 O5	***	DAD 1	Timothy (Tim) Barton
04/10/2017	\$1,115.35	Wire	JMJ Development LLC	Barclay Card fbo
04/12/2017	Ф22.21	****	DAID 1 JUG	Timothy (Tim) Barton
04/13/2017	\$23.31	Wire	JMJ Development LLC	Chase Card Services fbo
04/06/0017	¢2.500.00	****	DAID 1 (IIC	Timothy (Tim) Barton
04/26/2017	\$3,500.00	Wire	JMJ Development LLC	Barclay Card fbo
05/11/2017	¢1 150 77	XX7:	IMIDamilana at II.C	Timothy (Tim) Barton
05/11/2017	\$1,158.77	Wire	JMJ Development LLC	Barclay Card fbo
06/15/2017	¢1 202 20	Wina	IMI Davidament II C	Timothy (Tim) Barton
06/15/2017	\$1,302.30	Wire	JMJ Development LLC	Barclay Card fbo Timothy (Tim) Barton
07/18/2017	\$6,695.26	Wire	JMJ Development LLC	Barclay Card fbo
07/16/2017	\$0,093.20	WITE	JWI Development LLC	Timothy (Tim) Barton
08/29/2017	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/29/2017	\$2,000.00	WIIC	Jivis Development LLC	Timothy (Tim) Barton
09/07/2017	\$180.00	Wire	JMJ Development LLC	Chase Card Services fbo
05/07/2017	Ψ100.00	WIIC	31vi3 Development Elle	Timothy (Tim) Barton
09/22/2017	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
09/22/2017	Ψ2,000.00	· · · · · ·	Sivis Beveropinent EEC	Timothy (Tim) Barton
10/26/2017	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
10,20,201,	Ψ1,000.00	,,,,,,		Timothy (Tim) Barton
11/29/2017	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
	, ,		r	Timothy (Tim) Barton
01/02/2018	\$3,000.00	Wire	JMJ Development LLC	Barclay Card fbo
	. ,		1	Timothy (Tim) Barton
01/30/2018	\$3,666.54	Wire	JMJ Development LLC	Barclay Card fbo
	•		•	Timothy (Tim) Barton
02/26/2018	\$752.60	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
03/21/2018	\$2,929.03	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
03/21/2018	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
04/25/2018	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton

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04/25/2018	\$1,500.00	Wire	JMJ Development LLC	Barclay Card fbo
0.7/0.0/2.010	*** ***			Timothy (Tim) Barton
05/08/2018	\$1,000.00	Wire	JMJ Development LLC	Chase Card Services fbo
0.7/20/2010	42 000 00	***		Timothy (Tim) Barton
05/29/2018	\$3,000.00	Wire	JMJ Development LLC	Barclay Card fbo
0.7/20/2010	\$2.102.5 0	***		Timothy (Tim) Barton
05/29/2018	\$2,183.68	Wire	JMJ Development LLC	Barclay Card fbo
0.7/20/2010	******			Timothy (Tim) Barton
05/29/2018	\$1,495.92	Wire	JMJ Development LLC	Chase Card Services fbo
0.5/0.0/0.04.0	***	***	777	Timothy (Tim) Barton
06/08/2018	\$2,118.57	Wire	JMJ Development LLC	Barclay Card fbo
0.1/2.1/2010	* * * * * * * * * *			Timothy (Tim) Barton
06/26/2018	\$5,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
07/10/2018	\$6,500.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
07/30/2018	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/13/2018	\$4,099.66	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/29/2018	\$3,504.89	Wire	JMJ Development LLC	Chase Card Services fbo
				Timothy (Tim) Barton
08/29/2018	\$1,500.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
09/05/2018	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/05/00/0	42 0 000 00	***	*** 1104 5 7 7 6	Timothy (Tim) Barton
09/07/2018	\$30,000.00	Wire	Wall016 LLC	Timothy (Tim) Barton
10/09/2018	\$6,741.89	Wire	JMJ Development LLC	Barclay Card fbo
10/10/2010	ф д 53 0 55	****	745 1 446	Timothy (Tim) Barton
10/12/2018	\$7,728.55	Wire	JMJ Development LLC	Barclay Card fbo
11/07/2010	Φ4. 721 .00	****	Dub 1 HIG	Timothy (Tim) Barton
11/07/2018	\$4,721.90	Wire	JMJ Development LLC	Barclay Card fbo
11/05/0010	011.1 6	****	745 1 446	Timothy (Tim) Barton
11/07/2018	\$11.16	Wire	JMJ Development LLC	Chase Card Services fbo
11/20/2010	Φ1 224 05	****	Dub 1 HIG	Timothy (Tim) Barton
11/30/2018	\$1,334.05	Wire	JMJ Development LLC	Barclay Card fbo
10/01/0010	Φ1 CO 1 OO	****	745 1 446	Timothy (Tim) Barton
12/31/2018	\$1,684.29	Wire	JMJ Development LLC	Barclay Card fbo
01/20/2010	¢0.070.72	777'	DAID1 (II.C	Timothy (Tim) Barton
01/29/2019	\$9,878.73	Wire	JMJ Development LLC	Barclay Card fbo
02/05/2010	¢1 267 50	TT7:	IMI Development LLC	Timothy (Tim) Barton
02/05/2019	\$1,267.58	Wire	JMJ Development LLC	Barclay Card fbo
02/11/2010	\$2.661.50	Wing	IMI Davidonment I I C	Timothy (Tim) Barton
03/11/2019	\$2,661.50	Wire	JMJ Development LLC	Barclay Card fbo
04/10/2010	\$2,006,44	TT7:	IMI Development LLC	Timothy (Tim) Barton
04/19/2019	\$3,006.44	Wire	JMJ Development LLC	Barclay Card fbo
04/23/2019	\$56.76	Wing	IMI Davidonment I I C	Timothy (Tim) Barton
04/23/2019	\$56.76	Wire	JMJ Development LLC	Chase Card Services fbo
				Timothy (Tim) Barton

05/05/2016	φ1 102 C1	****	nun i vv~	D 1 C 10
05/06/2019	\$1,402.84	Wire	JMJ Development LLC	Barclay Card fbo
05/21/2010	¢56.00	VV :	IMI Davida a manual II C	Timothy (Tim) Barton
05/21/2019	\$56.90	Wire	JMJ Development LLC	Chase Card Services fbo
06/12/2010	¢1 922 26	Wine	IMI Development LLC	Timothy (Tim) Barton
06/12/2019	\$1,823.36	Wire	JMJ Development LLC	Barclay Card fbo
07/15/2010	¢2,000,00	****	DAID 1 ALIC	Timothy (Tim) Barton
07/15/2019	\$3,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/07/2010	¢5 01 <i>C</i> 47	XX7:	IMI Describer and LLC	Timothy (Tim) Barton
08/07/2019	\$5,816.47	Wire	JMJ Development LLC	Barclay Card fbo
09/18/2019	\$1,000.00	Wire	JMJ Development LLC	Timothy (Tim) Barton Barclay Card fbo
09/16/2019	\$1,000.00	wiie	JWI Development LLC	
05/21/2020	\$148.25	Wire	JMJ Development LLC	Timothy (Tim) Barton Barclay Card fbo
03/21/2020	\$140.23	wiie	JWI Development LLC	Timothy (Tim) Barton
05/21/2020	\$110.48	Wire	JMJ Development LLC	Barclay Card fbo
03/21/2020	\$110.46	WIIC	JWB Development LLC	Timothy (Tim) Barton
06/08/2020	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/08/2020	\$1,000.00	WIIC	JWB Development LLC	Timothy (Tim) Barton
06/16/2020	\$5,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/10/2020	\$3,000.00	wiie	JWI Development LLC	Timothy (Tim) Barton
06/16/2020	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/10/2020	\$1,000.00	WIIC	JWB Development LLC	Timothy (Tim) Barton
07/03/2020	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
07/03/2020	\$2,000.00	WIIC	JWB Development LLC	Timothy (Tim) Barton
07/03/2020	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
07/03/2020	\$1,000.00	WIIC	JWI Development ELE	Timothy (Tim) Barton
07/14/2020	\$14,585.28	Wire	JMJ Development LLC	Barclay Card fbo
07/14/2020	Ψ14,303.20	WHE	31413 Development EEC	Timothy (Tim) Barton
07/14/2020	\$8,938.25	Wire	JMJ Development LLC	Barclay Card fbo
07/11/2020	ψο,>30.23	,,,,,,	With Beveropment BBC	Timothy (Tim) Barton
07/15/2020	\$1,500.00	Wire	JMJ Development LLC	Wells Fargo Card fbo
07/16/2020	Ψ1,200.00	,,,,,,		Timothy (Tim) Barton
07/27/2020	\$23,575.75	Wire	JMJ Development LLC	Wells Fargo Card fbo
	,,,,,,,,,, -			Timothy (Tim) Barton
08/10/2020	\$4,923.06	Wire	JMJ Development LLC	Barclay Card fbo
	, , , , , , , , , , , , , , , , , , , ,			Timothy (Tim) Barton
08/10/2020	\$58.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/21/2020	\$100,000.00	Wire	JMJ Development LLC	Timothy (Tim) Barton
09/02/2020	\$1,384.48	Wire	JMJ Development LLC	Barclay Card fbo
			1	Timothy (Tim) Barton
10/02/2020	\$29.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
10/30/2020	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
11/02/2020	\$29.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
11/03/2020	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton

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11/04/2020	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
11/04/2020	\$525.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
12/04/2020	\$299.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
12/29/2020	\$500.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
01/08/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
	****			Timothy (Tim) Barton
01/08/2021	\$333.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
01/11/2021	\$400.00	Wire	JMJ Development LLC	Barclay Card fbo
	A			Timothy (Tim) Barton
02/04/2021	\$365.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
02/08/2021	\$400.04	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
02/08/2021	\$370.85	Wire	JMJ Development LLC	Barclay Card fbo
00/00/0001	#1 000 00	***	777	Timothy (Tim) Barton
03/03/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/10/2021	41.000.00	***		Timothy (Tim) Barton
03/19/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
00/10/2021	41.000.00	***		Timothy (Tim) Barton
03/19/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
0.4/0.6/2021	Φ1 000 00	****	DUD 1 JUG	Timothy (Tim) Barton
04/06/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
0.4/22/2021	ф 7 00 00	****	DAID 1 (IIC	Timothy (Tim) Barton
04/22/2021	\$700.00	Wire	JMJ Development LLC	Capital One fbo
04/28/2021	¢1,000,00	Wire	IMI Davidanmant I I C	Timothy (Tim) Barton
04/28/2021	\$1,000.00	wire	JMJ Development LLC	Barclay Card fbo
04/28/2021	\$1,000.00	Wire	JMJ Development LLC	Timothy (Tim) Barton Barclay Card fbo
04/20/2021	\$1,000.00	wife	JWB Development LLC	Timothy (Tim) Barton
05/19/2021	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
03/19/2021	\$1,000.00	WITE	Jivij Development LLC	Timothy (Tim) Barton
05/25/2021	\$371.32	Wire	JMJ Development LLC	Barclay Card fbo
03/23/2021	φ3/1.32	WITE	JWI Development LLC	Timothy (Tim) Barton
06/14/2021	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
00/14/2021	Ψ1,000.00	**116	Jivis Development LLC	Timothy (Tim) Barton
06/15/2021	\$485.51	Wire	JMJ Development LLC	Barclay Card fbo
00/15/2021	ψ103.31	,,,,,,	21/13 Development DDe	Timothy (Tim) Barton
06/16/2021	\$385.19	Wire	JMJ Development LLC	Barclay Card fbo
00/10/2021	Ψ505.17	,,,,,,	21/13 Development DDe	Timothy (Tim) Barton
06/18/2021	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
00,10,2021	Ψ1,000.00	,,,,,,	21.12 20.015pinent EEC	Timothy (Tim) Barton
06/21/2021	\$6,531.00	Wire	JMJ Development LLC	Barclay Card fbo
0 0, 21, 2021	45,551.00	.,,110	23.22 23 veropment EEC	Timothy (Tim) Barton
06/25/2021	\$5,000.00	Wire	JMJ Development LLC	Barclay Card fbo
2 22, _2, _2	+=,=====			Timothy (Tim) Barton
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07/02/2021	\$1,579.00	Wire	Carnegie Development LLC	Homeowner's Insurance
				fbo Timothy (Tim) Barton
07/08/2021	\$500.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
07/12/2021	\$244.67	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
07/20/2021	\$71,000.00	Wire	JMJ Development LLC	Timothy (Tim) Barton
08/04/2021	\$500.00	Wire	JMJ Development LLC	Capital One fbo
				Timothy (Tim) Barton
08/12/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/12/2021	\$192.55	Wire	JMJ Development LLC	Barclay Card fbo
				Timothy (Tim) Barton
09/03/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
			•	Timothy (Tim) Barton
09/08/2021	\$453.00	Wire	JMJ Development LLC	Capital One fbo
			*	Timothy (Tim) Barton
09/15/2021	\$306.28	Wire	JMJ Development LLC	Barclay Card fbo
	·		1	Timothy (Tim) Barton
10/06/2021	\$5,500.00	Wire	Lajolla Construction	Citi Card fbo
	, - ,		Management LLC	Timothy (Tim) Barton
10/12/2021	\$1,500.00	Wire	JMJ Development LLC	Capital One fbo
	, -,			Timothy (Tim) Barton
10/15/2021	\$1,500.00	Wire	Lajolla Construction	Citi Card fbo
	, -,		Management LLC	Timothy (Tim) Barton
10/19/2021	\$2,000.00	Wire	Lajolla Construction	Citi Card fbo
10,13,2021	Ψ 2 ,000.00	,,,,,,	Management LLC	Timothy (Tim) Barton
10/19/2021	\$500.00	Wire	Lajolla Construction	Citi Card fbo
10/15/2021	4200.00	,,,,,,	Management LLC	Timothy (Tim) Barton
10/19/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
	7 - , 0 0 0 1 0 0			Timothy (Tim) Barton
10/19/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
	, , ,		r	Timothy (Tim) Barton
10/27/2021	\$1,500.00	Wire	JMJ Development LLC	Barclay Card fbo
	, -,			Timothy (Tim) Barton
11/02/2021	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
11, 02, 2021	41,000.00	,,,,,,	on a diverspinion and	Timothy (Tim) Barton
11/04/2021	\$1,000.00	Wire	JMJ Development LLC	Capital One fbo
11,01,2021	Ψ1,000.00	***110	tivit Beveropment EEC	Timothy (Tim) Barton
11/15/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
11/15/2021	φ1,000.00	WHE	31413 Development Elle	Timothy (Tim) Barton
11/18/2021	\$1,500.00	Wire	JMJ Development LLC	Barclay Card fbo
11,10,2021	Ψ1,500.00	,,,,,,	51/15 Development Elec	Timothy (Tim) Barton
11/22/2021	\$1,008.28	Check	JMJ Development LLC	Timothy (Tim) Barton
11/24/2021	\$393.04	Wire	JMJ Development LLC	Barclay Card fbo
11/27/2021	Ψ5/3.0π	** 110	31413 Development ELC	Timothy (Tim) Barton
11/26/2021	\$1,000.00	Wire	JMJ Development LLC	Barclay Card fbo
11/20/2021	Ψ1,000.00	** 110	31413 Development LLC	Timothy (Tim) Barton
12/01/2021	\$2.000.00	Wire	JMJ Development LLC	Barclay Card fbo
12/01/2021	Ψ2.000.00	**110	51415 Development LLC	Timothy (Tim) Barton
]			Timomy (Tim) Darion

12/02/2021	\$1,000.00	Check	JMJ Development LLC	Timothy (Tim) Barton
12/02/2021	\$2,000.00	Wire	JMJ Development LLC	Barclay Card fbo
12/00/2021	\$2,000.00	wire	JWIJ Development LLC	Timothy (Tim) Barton
12/06/2021	\$1,500.00	Wire	JMJ Development LLC	Barclay Card fbo
12/00/2021	\$1,300.00	wire	JWIJ Development LLC	Timothy (Tim) Barton
12/09/2021	\$426.00	Wire	IMI Davidonment I I C	
12/08/2021	\$436.00	wire	JMJ Development LLC	Capital One fbo
12/13/2021	\$4,000,00	Wire	Laialla Canatanation	Timothy (Tim) Barton
12/13/2021	\$4,000.00	wire	Lajolla Construction	Barclay Card fbo
10/12/2021	¢2,000,00	XX7:	Management LLC	Timothy (Tim) Barton
12/13/2021	\$3,000.00	Wire	Lajolla Construction	Citi Card fbo
12/22/2021	\$2,000,00	Wire	Management LLC JMJ Residential LLC	Timothy (Tim) Barton Citi Card fbo
12/22/2021	\$3,000.00	wire	JWIJ Residential LLC	
12/22/2021	\$2,000,00	Wina	IMI Desidential LLC	Timothy (Tim) Barton
12/22/2021	\$2,000.00	Wire	JMJ Residential LLC	Timothy (Tim) Barton
12/23/2021	\$5,000.00	Wire	JMJ Residential LLC	Citi Card fbo
10/02/0001	¢2.000.00	117.	DAID-SI CILIC	Timothy (Tim) Barton
12/23/2021	\$2,000.00	Wire	JMJ Residential LLC	Barclay Card fbo
10/21/2021	φ10. 7 05.61	****	DAID '1 CILIC	Timothy (Tim) Barton
12/31/2021	\$18,795.61	Wire	JMJ Residential LLC	Timothy (Tim) Barton
01/03/2022	\$16,277.28	Wire	JMJ Residential LLC	Barclay Card fbo
01/02/2022	Φ15 452 50	***	DAID 11 1111G	Timothy (Tim) Barton
01/03/2022	\$15,473.78	Wire	JMJ Residential LLC	Citi Card fbo
01/02/2022	ф11 7 4 7 4 6	***	DAID 11 1111G	Timothy (Tim) Barton
01/03/2022	\$11,747.46	Wire	JMJ Residential LLC	Barclay Card fbo
01/02/2022	Φ1 004 00	** 7*	DAID 11 1111G	Timothy (Tim) Barton
01/03/2022	\$1,804.88	Wire	JMJ Residential LLC	Discover Card fbo
01/06/2022	Φ <i>575</i> 22	XX7:	JMJ Residential LLC	Timothy (Tim) Barton
01/06/2022	\$575.33	Wire	JMJ Residential LLC	Citi Card fbo
01/10/2022	¢4.410.74	XX7:	IMI Desidential LLC	Timothy (Tim) Barton
01/18/2022	\$4,419.74	Wire	JMJ Residential LLC	Barclay Card fbo
01/10/2022	¢1 454 00	C11-	Daniel de l'anni III-14liane	Timothy (Tim) Barton
01/19/2022	\$1,454.88	Check	Broadview Holdings	Timothy (Tim) Barton
01/19/2022	\$500.00	Check	Broadview Holdings	Timothy (Tim) Barton
01/19/2022	\$500.00	Check	Broadview Holdings	Timothy (Tim) Barton
01/19/2022	\$40.00	Check	Broadview Holdings	Timothy (Tim) Barton
01/26/2022	\$73.61	Check	Broadview Holdings	Timothy (Tim) Barton
02/09/2022	\$1,200.00	Wire	JMJ Residential LLC	Timothy (Tim) Barton
02/22/2022	\$4,075.28	Check	JMJ VC Management	Timothy (Tim) Barton
02/23/2022	\$7,228.00	Wire	Ridgeview Addition LLC	Weblife Stores, LLC fbo
	40			Timothy (Tim) Barton
02/23/2022	\$0.54	Wire	Ridgeview Addition LLC	Weblife Stores, LLC fbo
	44			Timothy (Tim) Barton
04/11/2022	\$203.00	Check	Goldmark Hospitality LLC	Timothy (Tim) Barton
04/12/2022	\$2,000.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
	4.5.5.			Timothy (Tim) Barton
05/31/2022	\$2,000.00	Check	Goldmark Hospitality LLC	Timothy (Tim) Barton
06/01/2022	\$2,000.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton

07/18/2022	\$1,500.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
0771072022	41,500.00	,,,,,,,	Soruman Hospitanity 220	Timothy (Tim) Barton
07/22/2022	\$600.00	Wire	Goldmark Hospitality LLC	American Express fbo
	,			Timothy (Tim) Barton
07/22/2022	\$300.00	Wire	Goldmark Hospitality LLC	American Express fbo
	·		1	Timothy (Tim) Barton
07/25/2022	\$500.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
07/27/2022	\$300.00	Wire	SF Rock Creek LLC	American Express fbo
				Timothy (Tim) Barton
08/04/2022	\$400.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/08/2022	\$2,000.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/09/2022	\$989.49	Wire	Goldmark Hospitality LLC	American Express fbo
				Timothy (Tim) Barton
08/15/2022	\$2,000.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
08/15/2022	\$900.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
09/08/2022	\$1,200.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
09/08/2022	\$1,200.00	Wire	Goldmark Hospitality LLC	Barclay Card fbo
				Timothy (Tim) Barton
09/16/2022	\$2,730.72	Check	Broadview Holdings	Timothy (Tim) Barton
10/07/2022	\$75,000.00	Wire	Broadview Holdings	Timothy (Tim) Barton
TOTAL	\$680,473.18			